

EXHIBIT 2

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Invoice Details

Printable Invoice

Invoice Details

Invoice date: March 4, 2005 9:31:12 PM PST
 Invoice number: 6636817040-41B
 Invoice amount: \$614.02
 Tax assessed: \$0.00

Account Adjustments and Fees: Feb 1 - Mar 4

| Date and Time | Credits | Fees | Total |
|----------------------------|---------|------|--------|
| Total adjustments and fees | | | \$0.00 |

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

| Campaign | Date Range | Billable Activity | Amount of Activity | Budget | Amount | Total |
|----------------------------------|-----------------|---|--------------------|--------|----------|-----------------|
| Contract Decorating | Feb 1 - Feb 28 | | | | \$22.49 | |
| | Mar 1 - Mar 4 | | | | \$57.47 | |
| | Mar 1 - Mar 4 | Overdelivery credit [?] | | | \$-4.97 | |
| | | Total advertising charges for Contract Decorating | | | | \$74.99 |
| Hardhats | Feb 1 - Feb 28 | | | | \$48.67 | |
| | Mar 1 - Mar 4 | | | | \$138.16 | |
| | | Total advertising charges for Hardhats | | | | \$186.83 |
| | | | | | | |
| Signs | Feb 14 - Feb 28 | | | | \$213.97 | |
| | Mar 1 - Mar 4 | | | | \$5.43 | |
| | Mar 4 - Mar 4 | | | | \$53.31 | |
| | | Total advertising charges for Signs | | | | \$272.71 |
| Team | Feb 1 - Feb 28 | | | | \$26.99 | |
| | Mar 1 - Mar 4 | | | | \$63.85 | |
| | Mar 1 - Mar 4 | Overdelivery credit [?] | | | \$-11.35 | |
| | | Total advertising charges for Team | | | | \$79.49 |
| Total advertising charges | | | | | | \$614.02 |

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Invoice Details

[Printable invoice](#)

Invoice Details

| | |
|-----------------|------------------------------|
| Invoice date: | March 5, 2005 3:41:46 PM PST |
| Invoice number: | 6835817040-417 |
| Invoice amount: | \$457.24 |
| Tax assessed: | \$0.00 |

Account Adjustments and Fees: Mar 1 - Mar 5

| Date and Time | Credits | Fees | Total |
|----------------------------|---------|------|--------|
| Total adjustments and fees | | | \$0.00 |

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

| Campaign | Date Range | Billable Activity | Amount of Activity | Budget | Amount | Total |
|----------------------------------|---------------|---|--------------------|--------|----------|-----------------|
| Contract Decorating | Mar 1 - Mar 5 | | | | \$45.00 | |
| | | Total advertising charges for Contract Decorating | | | | \$45.00 |
| Hardhats | Mar 1 - Mar 5 | | | | \$175.49 | |
| | | Total advertising charges for Hardhats | | | | \$175.49 |
| Signs | Mar 4 - Mar 5 | | | | \$191.75 | |
| | | Total advertising charges for Signs | | | | \$191.75 |
| Team | Mar 1 - Mar 5 | | | | \$45.00 | |
| | | Total advertising charges for Team | | | | \$45.00 |
| Total advertising charges | | | | | | \$457.24 |

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| | |
|-----------------|------------------------------|
| Invoice date: | March 6, 2005 9:22:53 AM PST |
| Invoice number: | 6635817040-418 |
| Invoice amount: | \$381.29 |
| Tax assessed: | \$0.00 |

Account Adjustments and Fees: Mar 1 - Mar 6

| Date and Time | Credits | Fees | Total |
|--|---------|------|--------|
| Total adjustments and fees | | | \$0.00 |

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

| Campaign | Date Range | Billable Activity | Amount of Activity | Budget | Amount | Total |
|----------------------------------|---------------|---|--------------------|--------|----------|-----------------|
| Contract Decorating | Mar 1 - Mar 6 | | | | \$50.58 | |
| | Mar 1 - Mar 6 | Overdelivery credit [?] | | | \$-5.58 | |
| | | Total advertising charges for Contract Decorating | | | | \$45.00 |
| Hardhats | Mar 1 - Mar 6 | | | | \$163.52 | |
| | Mar 1 - Mar 6 | Overdelivery credit [?] | | | \$-6.02 | |
| | | Total advertising charges for Hardhats | | | | \$157.50 |
| Signs | Mar 4 - Mar 6 | | | | \$133.79 | |
| | | Total advertising charges for Signs | | | | \$133.79 |
| Team | Mar 1 - Mar 6 | | | | \$49.89 | |
| | Mar 1 - Mar 6 | Overdelivery credit [?] | | | \$-4.89 | |
| | | Total advertising charges for Team | | | | \$45.00 |
| Total advertising charges | | | | | | \$381.29 |

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Invoice Details

[Printable Invoice](#)

Invoice Details

Invoice date: March 7, 2005 3:23:16 AM PST
 Invoice number: 6635817040-419
 Invoice amount: \$432.01
 Tax assessed: \$0.00

Account Adjustments and Fees: Mar 1 - Mar 7

| Date and Time | Credits | Fees | Total |
|----------------------------|---------|------|--------|
| Total adjustments and fees | | | \$0.00 |

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

| Campaign | Date Range | Billable Activity | Amount of Activity | Budget | Amount | Total |
|----------------------------------|---------------|---|--------------------|--------|----------|-----------------|
| Contract Decorating | Mar 1 - Mar 7 | | | | \$64.86 | |
| | Mar 1 - Mar 7 | Overdelivery credit [?] | | | \$-19.86 | |
| | | Total advertising charges for Contract Decorating | | | | \$45.00 |
| Hardhats | Mar 1 - Mar 7 | | | | \$143.35 | |
| | Mar 1 - Mar 7 | Overdelivery credit [?] | | | \$-2.84 | |
| | | Total advertising charges for Hardhats | | | | \$140.51 |
| Signs | Mar 4 - Mar 7 | | | | \$201.50 | |
| | | Total advertising charges for Signs | | | | \$201.50 |
| Team | Mar 1 - Mar 7 | | | | \$51.00 | |
| | Mar 1 - Mar 7 | Overdelivery credit [?] | | | \$-6.00 | |
| | | Total advertising charges for Team | | | | \$45.00 |
| Total advertising charges | | | | | | \$432.01 |

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Invoice Details

[Printable Invoice](#)

Invoice Details

| | |
|-----------------|------------------------------|
| Invoice date: | March 7, 2005 9:39:42 PM PST |
| Invoice number: | 6635817040-420 |
| Invoice amount: | \$491.67 |
| Tax assessed: | \$0.00 |

Account Adjustments and Fees: Mar 1 - Mar 7

| Date and Time | Credits | Fees | Total |
|----------------------------|---------|------|--------|
| Total adjustments and fees | | | \$0.00 |

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

| Campaign | Date Range | Billable Activity | Amount of Activity | Budget | Amount | Total |
|----------------------------------|---------------|---|--------------------|--------|----------|-----------------|
| Contract Decorating | Mar 1 - Mar 7 | | | | \$45.52 | |
| | Mar 1 - Mar 7 | Overdelivery credit [?] | | | \$-0.53 | |
| | | Total advertising charges for Contract Decorating | | | | \$44.99 |
| Hardhats | Mar 1 - Mar 7 | | | | \$174.48 | |
| | | Total advertising charges for Hardhats | | | | \$174.48 |
| Signs | Mar 4 - Mar 7 | | | | \$227.21 | |
| | | Total advertising charges for Signs | | | | \$227.21 |
| Team | Mar 1 - Mar 7 | | | | \$44.99 | |
| | | Total advertising charges for Team | | | | \$44.99 |
| Total advertising charges | | | | | | \$491.67 |

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Invoice Details

[Printable Invoice](#)

Invoice Details

Invoice date: March 8, 2005 3:35:03 PM PST
 Invoice number: 6635817040-421
 Invoice amount: \$438.16
 Tax assessed: \$0.00

Account Adjustments and Fees: Mar 1 - Mar 8

| Date and Time | Credits | Fees | Total |
|----------------------------|---------|------|--------|
| Total adjustments and fees | | | \$0.00 |

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

| Campaign | Date Range | Billable Activity | Amount of Activity | Budget | Amount | Total |
|----------------------------------|---------------|---|--------------------|--------|----------|-----------------|
| Contract Decorating | Mar 1 - Mar 8 | | | | \$55.13 | |
| | Mar 1 - Mar 8 | Overdelivery credit [?] | | | \$-10.13 | |
| | | Total advertising charges for Contract Decorating | | | | \$45.00 |
| Hardhats | Mar 1 - Mar 8 | | | | \$208.40 | |
| | Mar 8 - Mar 8 | | | | \$24.73 | |
| | Mar 1 - Mar 8 | Overdelivery credit [?] | | | \$-72.48 | |
| | | Total advertising charges for Hardhats | | | | \$160.65 |
| Signs | Mar 4 - Mar 8 | | | | \$187.51 | |
| | | Total advertising charges for Signs | | | | \$187.51 |
| Team | Mar 1 - Mar 8 | | | | \$51.28 | |
| | Mar 1 - Mar 8 | Overdelivery credit [?] | | | \$-6.28 | |
| | | Total advertising charges for Team | | | | \$45.00 |
| Total advertising charges | | | | | | \$438.16 |

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Invoice Details

[Printable invoice](#)

Invoice Details

Invoice date: March 9, 2005 10:20:56 AM PST
 Invoice number: 6635817040-422
 Invoice amount: \$456.71
 Tax assessed: \$0.00

Account Adjustments and Fees: Mar 1 - Mar 9

| Date and Time | Credits | Fees | Total |
|----------------------------|---------|------|--------|
| Total adjustments and fees | | | \$0.00 |

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

| Campaign | Date Range | Billable Activity | Amount of Activity | Budget | Amount | Total |
|---------------------|---------------|---|--------------------|--------|----------|-----------------|
| Contract Decorating | Mar 1 - Mar 9 | | | | \$44.99 | |
| | | Total advertising charges for Contract Decorating | | | | \$44.99 |
| Hardhats | Mar 8 - Mar 9 | | | | \$179.24 | |
| | | Total advertising charges for Hardhats | | | | \$179.24 |
| Signs | Mar 4 - Mar 9 | | | | \$187.49 | |
| | | Total advertising charges for Signs | | | | \$187.49 |
| Team | Mar 1 - Mar 9 | Overdelivery credit [?] | | | \$47.92 | |
| | | Total advertising charges for Team | | | | \$44.99 |
| | | Total advertising charges | | | | \$456.71 |

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| | |
|-----------------|-------------------------------|
| Invoice date: | March 10, 2005 9:37:47 AM PST |
| Invoice number: | 6635817040-423 |
| Invoice amount: | \$628.26 |
| Tax assessed: | \$0.00 |

Account Adjustments and Fees: Mar 1 - Mar 10

| Date and Time | Credits | Fees | Total |
|----------------------------|---------|------|--------|
| Total adjustments and fees | | | \$0.00 |

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

| Campaign | Date Range | Billable Activity | Amount of Activity | Budget | Amount | Total |
|---------------------|----------------|---|--------------------|--------|----------|----------|
| Contract Decorating | Mar 1 - Mar 10 | | | | \$64.68 | |
| | Mar 1 - Mar 10 | Overdelivery credit [?] | | | \$-4.68 | |
| | | Total advertising charges for Contract Decorating | | | | \$60.00 |
| Hardhats | Mar 8 - Mar 10 | | | | \$258.26 | |
| | | Total advertising charges for Hardhats | | | | \$258.26 |
| Signs | Mar 4 - Mar 10 | | | | \$250.00 | |
| | | Total advertising charges for Signs | | | | \$250.00 |
| Team | Mar 1 - Mar 10 | | | | \$65.05 | |
| | Mar 1 - Mar 10 | Overdelivery credit [?] | | | \$-5.05 | |
| | | Total advertising charges for Team | | | | \$60.00 |
| | | Total advertising charges | | | | \$628.26 |

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Invoice Details

[Printable invoice](#)**Invoice Details**

| | |
|-----------------|-------------------------------|
| Invoice date: | March 11, 2005 4:05:26 AM PST |
| Invoice number: | 6635817040-424 |
| Invoice amount: | \$441.01 |
| Tax assessed: | \$0.00 |

Account Adjustments and Fees: Mar 1 - Mar 11

| Date and Time | Credits | Fees | Total |
|----------------------------|---------|------|--------|
| Total adjustments and fees | | | \$0.00 |

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

| Campaign | Date Range | Billable Activity | Amount of Activity | Budget | Amount | Total |
|---------------------------|----------------|---|--------------------|--------|----------|----------|
| Contract Decorating | Mar 1 - Mar 11 | | | | \$51.71 | |
| | Mar 1 - Mar 11 | Overdelivery credit [?] | | | \$-6.71 | |
| Hardhats | Mar 8 - Mar 11 | Total advertising charges for Contract Decorating | | | \$45.00 | |
| | Mar 8 - Mar 11 | Total advertising charges for Hardhats | | | \$187.52 | |
| Signs | Mar 4 - Mar 11 | | | | \$163.49 | |
| | Mar 4 - Mar 11 | Total advertising charges for Signs | | | \$163.49 | |
| Team | Mar 1 - Mar 11 | | | | \$45.45 | |
| | Mar 1 - Mar 11 | Overdelivery credit [?] | | | \$-0.45 | |
| Total advertising charges | | | | | | \$441.01 |

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Invoice Details

[Printable invoice](#)

Invoice Details

| | |
|-----------------|-------------------------------|
| Invoice date: | March 11, 2005 9:32:43 PM PST |
| Invoice number: | 6635817040-425 |
| Invoice amount: | \$485.08 |
| Tax assessed: | \$0.00 |

Account Adjustments and Fees: Mar 1 - Mar 11

| Date and Time | Credits | Fees | Total |
|----------------------------|---------|------|--------|
| Total adjustments and fees | | | \$0.00 |

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

| Campaign | Date Range | Billable Activity | Amount of Activity | Budget | Amount | Total |
|----------------------------------|----------------|---|--------------------|--------|----------|-----------------|
| Contract Decorating | Mar 1 - Mar 11 | | | | \$53.54 | |
| | Mar 1 - Mar 11 | Overdelivery credit [?] | | | \$-8.55 | |
| | | Total advertising charges for Contract Decorating | | | | \$44.99 |
| Hardhats | Mar 8 - Mar 11 | | | | \$183.59 | |
| | | Total advertising charges for Hardhats | | | | \$183.59 |
| Signs | Mar 4 - Mar 11 | | | | \$211.51 | |
| | | Total advertising charges for Signs | | | | \$211.51 |
| Team | Mar 1 - Mar 11 | | | | \$47.27 | |
| | Mar 1 - Mar 11 | Overdelivery credit [?] | | | \$-2.28 | |
| | | Total advertising charges for Team | | | | \$44.99 |
| Total advertising charges | | | | | | \$485.08 |

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| | |
|-----------------|-------------------------------|
| Invoice date: | March 12, 2005 3:28:25 PM PST |
| Invoice number: | 6635817040-426 |
| Invoice amount: | \$464.32 |
| Tax assessed: | \$0.00 |

Account Adjustments and Fees: Mar 1 - Mar 12

| Date and Time | Credits | Fees | Total |
|----------------------------|---------|------|--------|
| Total adjustments and fees | | | \$0.00 |

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

| Campaign | Date Range | Billable Activity | Amount of Activity | Budget | Amount | Total |
|----------------------------------|----------------|---|--------------------|--------|----------|-----------------|
| Contract Decorating | Mar 1 - Mar 12 | | | | \$45.00 | |
| | | Total advertising charges for Contract Decorating | | | | \$45.00 |
| Hardhats | Mar 8 - Mar 12 | | | | \$186.82 | |
| | | Total advertising charges for Hardhats | | | | \$186.82 |
| Signs | Mar 4 - Mar 12 | | | | \$187.50 | |
| | | Total advertising charges for Signs | | | | \$187.50 |
| Team | Mar 1 - Mar 12 | | | | \$45.00 | |
| | | Total advertising charges for Team | | | | \$45.00 |
| Total advertising charges | | | | | | \$464.32 |

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Billing Summary > Invoice Details - Mar 13, 2005

Invoice Details

Printable invoice

Invoice Details

Invoice date: March 13, 2005 9:27:13 AM PST
Invoice number: 6635817040-427
Invoice amount: \$421.79
Tax assessed: \$0.00

Account Adjustments and Fees: Mar 1 - Mar 13

| Date and Time | Credits | Fees | Total |
|----------------------------|---------|------|--------|
| Total adjustments and fees | | | \$0.00 |

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

| Campaign | Date Range | Billable Activity | Amount of Activity | Budget | Amount | Total |
|----------------------------------|----------------|---|--------------------|--------|----------|-----------------|
| Contract Decorating | Mar 1 - Mar 13 | | | | \$49.74 | |
| | Mar 1 - Mar 13 | Overdelivery credit [2] | | | \$-4.74 | |
| | | Total advertising charges for Contract Decorating | | | | \$45.00 |
| Hardhats | Mar 8 - Mar 13 | | | | \$192.07 | |
| | | Total advertising charges for Hardhats | | | | \$192.07 |
| Signs | Mar 4 - Mar 13 | | | | \$139.72 | |
| | | Total advertising charges for Signs | | | | \$139.72 |
| Team | Mar 1 - Mar 13 | | | | \$55.90 | |
| | Mar 1 - Mar 13 | Overdelivery credit [2] | | | \$-10.90 | |
| | | Total advertising charges for Team | | | | \$45.00 |
| Total advertising charges | | | | | | \$421.79 |

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Invoice Details

[Printable invoice](#)

Invoice Details

Invoice date: March 14, 2005 3:52:02 AM PST
 Invoice number: 6635817040-428
 Invoice amount: \$480.22
 Tax assessed: \$0.00

Account Adjustments and Fees: Mar 1 - Mar 14

| Date and Time | Credits | Fees | Total |
|----------------------------|---------|------|--------|
| Total adjustments and fees | | | \$0.00 |

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

| Campaign | Date Range | Billable Activity | Amount of Activity | Budget | Amount | Total |
|----------------------------------|----------------|---|--------------------|--------|----------|-----------------|
| Contract Decorating | Mar 1 - Mar 14 | | | | \$56.25 | |
| | Mar 1 - Mar 14 | Overdelivery credit [?] | | | \$-11.25 | |
| | | Total advertising charges for Contract Decorating | | | | \$45.00 |
| Hardhats | Mar 8 - Mar 14 | | | | \$182.61 | |
| | | Total advertising charges for Hardhats | | | | \$182.61 |
| Signs | Mar 4 - Mar 14 | | | | \$207.61 | |
| | | Total advertising charges for Signs | | | | \$207.61 |
| Team | Mar 1 - Mar 14 | | | | \$45.00 | |
| | | Total advertising charges for Team | | | | \$45.00 |
| Total advertising charges | | | | | | \$480.22 |

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[Billing Summary > Invoice Details - Mar 14, 2005](#)**Invoice Details**[Printable invoice](#)**Invoice Details**

Invoice date: March 14, 2005 9:36:16 PM PST
 Invoice number: 6835817040-429
 Invoice amount: \$497.59
 Tax assessed: \$0.00

Account Adjustments and Fees: Mar 1 - Mar 14

| Date and Time | Credits | Fees | Total |
|----------------------------|---------|------|--------|
| Total adjustments and fees | | | \$0.00 |

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

| Campaign | Date Range | Billable Activity | Amount of Activity | Budget | Amount | Total |
|----------------------------------|----------------|---|--------------------|--------|----------|-----------------|
| Contract Decorating | Mar 1 - Mar 14 | | | | \$45.71 | |
| | Mar 1 - Mar 14 | Overdelivery credit [?] | | | \$-0.71 | |
| | | Total advertising charges for Contract Decorating | | | | \$45.00 |
| Hardhats | Mar 8 - Mar 14 | | | | \$192.40 | |
| | | Total advertising charges for Hardhats | | | | \$192.40 |
| Signs | Mar 4 - Mar 14 | | | | \$215.19 | |
| | | Total advertising charges for Signs | | | | \$215.19 |
| Team | Mar 1 - Mar 14 | | | | \$45.00 | |
| | | Total advertising charges for Team | | | | \$45.00 |
| Total advertising charges | | | | | | \$497.59 |

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| | |
|-----------------|-------------------------------|
| Invoice date: | March 22, 2005 9:29:47 AM PST |
| Invoice number: | 6635817040-430 |
| Invoice amount: | \$413.83 |
| Tax assessed: | \$0.00 |

Account Adjustments and Fees: Mar 1 - Mar 22

| Date and Time | Credits | Fees | Total |
|----------------------------|---------|------|--------|
| Total adjustments and fees | | | \$0.00 |

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

| Campaign | Date Range | Billable Activity | Amount of Activity | Budget | Amount | Total |
|----------------------------------|----------------|---|--------------------|--------|----------|-----------------|
| Contract Decorating | Mar 1 - Mar 22 | | | | \$7.49 | |
| | | Total advertising charges for Contract Decorating | | | | \$7.49 |
| Hardhats | Mar 8 - Mar 22 | | | | \$210.78 | |
| | | Total advertising charges for Hardhats | | | | \$210.78 |
| Signs | Mar 4 - Mar 22 | | | | \$189.36 | |
| | | Total advertising charges for Signs | | | | \$189.36 |
| Team | Mar 1 - Mar 22 | | | | \$6.20 | |
| | | Total advertising charges for Team | | | | \$6.20 |
| Total advertising charges | | | | | | \$413.83 |

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| | |
|-----------------|-------------------------------|
| Invoice date: | March 23, 2005 9:32:33 AM PST |
| Invoice number: | 6635817040-431 |
| Invoice amount: | \$598.28 |
| Tax assessed: | \$0.00 |

Account Adjustments and Fees: Mar 4 - Mar 23

| Date and Time | Credits | Fees | Total |
|-----------------------------------|---------|------|---------------|
| Total adjustments and fees | | | \$0.00 |

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

| Campaign | Date Range | Billable Activity | Amount of Activity | Budget | Amount | Total |
|----------------------------------|----------------|---|--------------------|--------|----------|-----------------|
| Hardhats | Mar 8 - Mar 23 | | | | \$309.25 | |
| | Mar 8 - Mar 23 | Overdelivery credit [?] | | | \$-9.25 | |
| | | Total advertising charges for Hardhats | | | | \$300.00 |
| Signs | Mar 4 - Mar 23 | | | | \$298.28 | |
| | | Total advertising charges for Signs | | | | \$298.28 |
| Total advertising charges | | | | | | \$598.28 |

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Invoice Details

[Printable Invoice](#)

Invoice Details

| | |
|-----------------|-------------------------------|
| Invoice date: | March 24, 2005 3:34:32 AM PST |
| Invoice number: | 6635817040-432 |
| Invoice amount: | \$562.99 |
| Tax assessed: | \$0.00 |

Account Adjustments and Fees: Mar 4 - Mar 24

| Date and Time | Credits | Fees | Total |
|----------------------------|---------|------|--------|
| Total adjustments and fees | | | \$0.00 |

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

| Campaign | Date Range | Billable Activity | Amount of Activity | Budget | Amount | Total |
|--------------|-----------------|--|--------------------|--------|----------|----------|
| Campaign #27 | Mar 23 - Mar 24 | | | | \$155.76 | |
| | | Total advertising charges for Campaign #27 | | | | \$155.76 |
| Hardhats | Mar 8 - Mar 24 | | | | \$219.90 | |
| | Mar 8 - Mar 24 | Overdelivery credit [?] | | | \$-3.37 | |
| | | Total advertising charges for Hardhats | | | | \$216.53 |
| Signs | Mar 4 - Mar 24 | | | | \$190.70 | |
| | | Total advertising charges for Signs | | | | \$190.70 |
| | | Total advertising charges | | | | \$562.99 |

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Invoice Details

[Printable Invoice](#)

Invoice Details

Invoice date: March 24, 2005 3:35:48 PM PST
Invoice number: 6635817040-433
Invoice amount: \$504.75
Tax assessed: \$0.00

Account Adjustments and Fees: Mar 1 - Mar 24

| Date and Time | Credits | Fees | Total |
|--|---------|------|--------|
| Total adjustments and fees | | | \$0.00 |

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

| Campaign | Date Range | Billable Activity | Amount of Activity | Budget | Amount | Total |
|----------------------------------|-----------------|---|--------------------|--------|----------|-----------------|
| Campaign #27 | Mar 23 - Mar 24 | | | | \$43.98 | |
| | | Total advertising charges for Campaign #27 | | | | \$43.98 |
| Campaign #28 | Mar 24 - Mar 24 | | | | \$5.63 | |
| | | Total advertising charges for Campaign #28 | | | | \$5.63 |
| Contract Decorating | Mar 1 - Mar 24 | | | | \$58.32 | |
| | Mar 1 - Mar 24 | Overdelivery credit [?] | | | \$-20.82 | |
| | | Total advertising charges for Contract Decorating | | | | \$37.50 |
| Hardhats | Mar 8 - Mar 24 | | | | \$158.47 | |
| | | Total advertising charges for Hardhats | | | | \$158.47 |
| Mousepads | Mar 1 - Mar 24 | | | | \$37.50 | |
| | | Total advertising charges for Mousepads | | | | \$37.50 |
| Signs | Mar 4 - Mar 24 | | | | \$183.13 | |
| | Mar 4 - Mar 24 | Overdelivery credit [?] | | | \$-8.98 | |
| | | Total advertising charges for Signs | | | | \$184.17 |
| Team | Mar 1 - Mar 24 | | | | \$50.12 | |
| | Mar 1 - Mar 24 | Overdelivery credit [?] | | | \$-12.62 | |
| | | Total advertising charges for Team | | | | \$37.50 |
| Total advertising charges | | | | | | \$504.75 |

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Invoice Details

Printable Invoice

Invoice Details

Invoice date: March 25, 2005 9:24:14 AM PST
Invoice number: 6635817040-434
Invoice amount: \$597.26
Tax assessed: \$0.00

Account Adjustments and Fees: Mar 1 - Mar 25

| Date and Time | Credits | Fees | Total |
|----------------------------|---------|------|--------|
| Total adjustments and fees | | | \$0.00 |

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

| Campaign | Date Range | Billable Activity | Amount of Activity | Budget | Amount | Total |
|----------------------------------|-----------------|---|--------------------|--------|----------|-----------------|
| Campaign #28 | Mar 24 - Mar 25 | | | | \$12.29 | |
| | | Total advertising charges for Campaign #28 | | | | \$12.29 |
| Contract Decorating | Mar 1 - Mar 25 | | | | \$55.30 | |
| | Mar 1 - Mar 25 | Overdelivery credit [?] | | | \$-10.31 | |
| | | Total advertising charges for Contract Decorating | | | | \$44.99 |
| Hardhats | Mar 8 - Mar 25 | | | | \$227.57 | |
| | Mar 8 - Mar 25 | Overdelivery credit [?] | | | \$-2.67 | |
| | | Total advertising charges for Hardhats | | | | \$225.00 |
| Mousepads | Mar 1 - Mar 25 | | | | \$45.81 | |
| | Mar 1 - Mar 25 | Overdelivery credit [?] | | | \$-0.81 | |
| | | Total advertising charges for Mousepads | | | | \$45.00 |
| Signs | Mar 4 - Mar 25 | | | | \$224.99 | |
| | | Total advertising charges for Signs | | | | \$224.99 |
| Team | Mar 1 - Mar 25 | | | | \$44.99 | |
| | | Total advertising charges for Team | | | | \$44.99 |
| Total advertising charges | | | | | | \$597.26 |

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[Billing Summary > Invoice Details - Mar 25, 2005](#)**Invoice Details****Printable Invoice****Invoice Details**

Invoice date: March 25, 2005 3:33:34 PM PST
 Invoice number: 8635817040-435
 Invoice amount: \$267.84
 Tax assessed: \$0.00

Account Adjustments and Fees: Mar 1 - Mar 25

| Date and Time | Credits | Fees | Total |
|----------------------------|---------|------|--------|
| Total adjustments and fees | | | \$0.00 |

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

| Campaign | Date Range | Billable Activity | Amount of Activity | Budget | Amount | Total |
|----------------------------------|-----------------|---|--------------------|--------|---------|-----------------|
| Campaign #28 | Mar 24 - Mar 25 | | | | \$5.22 | |
| | | Total advertising charges for Campaign #28 | | | | \$5.22 |
| Campaign #29 | Mar 25 - Mar 25 | | | | \$67.67 | |
| | | Total advertising charges for Campaign #29 | | | | \$67.67 |
| Contract Decorating | Mar 1 - Mar 25 | | | | \$14.99 | |
| | | Total advertising charges for Contract Decorating | | | | \$14.99 |
| Hardhats | Mar 8 - Mar 25 | | | | \$74.99 | |
| | | Total advertising charges for Hardhats | | | | \$74.99 |
| Mousepads | Mar 1 - Mar 25 | | | | \$14.99 | |
| | | Total advertising charges for Mousepads | | | | \$14.99 |
| Signs | Mar 4 - Mar 25 | | | | \$74.99 | |
| | | Total advertising charges for Signs | | | | \$74.99 |
| Team | Mar 1 - Mar 25 | | | | \$18.01 | |
| | Mar 1 - Mar 25 | Overdelivery credit [?] | | | \$-3.02 | |
| | | Total advertising charges for Team | | | | \$14.99 |
| Total advertising charges | | | | | | \$267.84 |

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[Billing Summary > Invoice Details - Mar 26, 2005](#)**Invoice Details**[Printable Invoice](#)**Invoice Details**

| | |
|-----------------|-------------------------------|
| Invoice date: | March 26, 2005 9:22:03 AM PST |
| Invoice number: | 6635817040-436 |
| Invoice amount: | \$493.10 |
| Tax assessed: | \$0.00 |

Account Adjustments and Fees: Mar 1 - Mar 26

| Date and Time | Credits | Fees | Total |
|----------------------------|---------|------|--------|
| Total adjustments and fees | | | \$0.00 |

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

| Campaign | Date Range | Billable Activity | Amount of Activity | Budget | Amount | Total |
|----------------------------------|-----------------|---|--------------------|--------|----------|-----------------|
| Campaign #29 | Mar 25 - Mar 26 | | | | \$107.01 | |
| | | Total advertising charges for Campaign #29 | | | | \$107.01 |
| Contract Decorating | Mar 1 - Mar 26 | | | | \$22.49 | |
| | | Total advertising charges for Contract Decorating | | | | \$22.49 |
| Hardhats | Mar 8 - Mar 26 | | | | \$245.67 | |
| | Mar 8 - Mar 26 | Overdelivery credit [?] | | | \$-20.66 | |
| | | Total advertising charges for Hardhats | | | | \$225.01 |
| Mousepads | Mar 1 - Mar 26 | | | | \$19.78 | |
| | | Total advertising charges for Mousepads | | | | \$19.78 |
| Signs | Mar 4 - Mar 26 | | | | \$96.32 | |
| | | Total advertising charges for Signs | | | | \$96.32 |
| Team | Mar 1 - Mar 26 | | | | \$22.49 | |
| | | Total advertising charges for Team | | | | \$22.49 |
| Total advertising charges | | | | | | \$493.10 |

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Invoice Details

[Printable invoice](#)

Invoice Details

| | |
|-----------------|-------------------------------|
| Invoice date: | March 27, 2005 3:26:34 PM PST |
| Invoice number: | 6635817040-437 |
| Invoice amount: | \$524.15 |
| Tax assessed: | \$0.00 |

Account Adjustments and Fees: Mar 8 - Mar 27

| Date and Time | Credits | Fees | Total |
|----------------------------|---------|------|--------|
| Total adjustments and fees | | | \$0.00 |

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

| Campaign | Date Range | Billable Activity | Amount of Activity | Budget | Amount | Total |
|--------------|-----------------|--|--------------------|--------|----------|-----------------|
| Campaign #29 | Mar 25 - Mar 27 | | | | \$149.15 | |
| | | Total advertising charges for Campaign #29 | | | | \$149.15 |
| Hardhats | Mar 8 - Mar 27 | | | | \$385.71 | |
| | Mar 8 - Mar 27 | Overdelivery credit [?] | | | \$-20.71 | |
| | | Total advertising charges for Hardhats | | | | \$375.00 |
| | | Total advertising charges | | | | \$524.15 |

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Invoice Details

[Printable Invoice](#)

Invoice Details

Invoice date: March 28, 2005 9:35:08 AM PST
Invoice number: 6635817040-438
Invoice amount: \$517.13
Tax assessed: \$0.00

Account Adjustments and Fees: Mar 1 - Mar 28

| Date and Time | Credits | Fees | Total |
|--|---------|------|--------|
| Total adjustments and fees | | | \$0.00 |

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

| Campaign | Date Range | Billable Activity | Amount of Activity | Budget | Amount | Total |
|---|-----------------|---|--------------------|--------|----------|-----------------|
| Campaign #29 | Mar 25 - Mar 28 | | | | \$134.59 | |
| | | Total advertising charges for Campaign #29 | | | | \$134.59 |
| Contract Decorating | Mar 1 - Mar 28 | | | | \$40.71 | |
| | Mar 1 - Mar 28 | Overdelivery credit [?] | | | \$-18.21 | |
| | | Total advertising charges for Contract Decorating | | | | \$22.50 |
| Hardhats | Mar 8 - Mar 28 | | | | \$254.21 | |
| | Mar 8 - Mar 28 | Overdelivery credit [?] | | | \$-29.21 | |
| | | Total advertising charges for Hardhats | | | | \$225.00 |
| Signs | Mar 4 - Mar 28 | | | | \$112.54 | |
| | | Total advertising charges for Signs | | | | \$112.54 |
| Team | Mar 1 - Mar 28 | | | | \$33.00 | |
| | Mar 1 - Mar 28 | Overdelivery credit [?] | | | \$-10.50 | |
| | | Total advertising charges for Team | | | | \$22.50 |
| Total advertising charges | | | | | | \$517.13 |

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Invoice Details

[Printable Invoice](#)

Invoice Details

Invoice date: March 29, 2005 3:31:03 AM PST
 Invoice number: 6036817040-439
 Invoice amount: \$517.90
 Tax assessed: \$0.00

Account Adjustments and Fees: Mar 1 - Mar 29

| Date and Time | Credits | Fees | Total |
|----------------------------|---------|------|--------|
| Total adjustments and fees | | | \$0.00 |

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

| Campaign | Date Range | Billable Activity | Amount of Activity | Budget | Amount | Total |
|----------------------------------|-----------------|---|--------------------|--------|----------|-----------------|
| Campaign #29 | Mar 25 - Mar 29 | | | | \$26.75 | |
| | | Total advertising charges for Campaign #29 | | | | \$28.75 |
| Contract Decorating | Mar 1 - Mar 29 | | | | \$45.00 | |
| | | Total advertising charges for Contract Decorating | | | | \$45.00 |
| Hardhats | Mar 8 - Mar 29 | | | | \$208.59 | |
| | Mar 8 - Mar 29 | Overdelivery credit [?] | | | \$-1.39 | |
| | | Total advertising charges for Hardhats | | | | \$207.20 |
| Signs | Mar 4 - Mar 29 | | | | \$212.92 | |
| | Mar 4 - Mar 29 | Overdelivery credit [?] | | | \$-20.97 | |
| | | Total advertising charges for Signs | | | | \$191.95 |
| Team | Mar 1 - Mar 29 | | | | \$45.00 | |
| | | Total advertising charges for Team | | | | \$45.00 |
| Total advertising charges | | | | | | \$517.90 |

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Invoice Details

[Printable invoice](#)

Invoice Details

Invoice date: March 29, 2005 9:50:19 AM PST
 Invoice number: 6635817040-440
 Invoice amount: \$230.84
 Tax assessed: \$0.00

Account Adjustments and Fees: Mar 1 - Mar 29

| Date and Time | Credits | Fees | Total |
|----------------------------|---------|------|--------|
| Total adjustments and fees | | | \$0.00 |

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

| Campaign | Date Range | Billable Activity | Amount of Activity | Budget | Amount | Total |
|----------------------------------|----------------|---|--------------------|--------|----------|-----------------|
| Contract Decorating | Mar 1 - Mar 29 | | | | \$35.16 | |
| | Mar 1 - Mar 29 | Overdelivery credit [?] | | | \$-20.16 | |
| | | Total advertising charges for Contract Decorating | | | | \$15.00 |
| Hardhats | Mar 8 - Mar 29 | | | | \$92.79 | |
| | | Total advertising charges for Hardhats | | | | \$92.79 |
| Signs | Mar 4 - Mar 29 | | | | \$108.05 | |
| | | Total advertising charges for Signs | | | | \$108.05 |
| Team | Mar 1 - Mar 29 | | | | \$19.66 | |
| | Mar 1 - Mar 29 | Overdelivery credit [?] | | | \$4.66 | |
| | | Total advertising charges for Team | | | | \$15.00 |
| Total advertising charges | | | | | | \$230.84 |

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Invoice Details

[Printable invoice](#)

Invoice Details

Invoice date: March 29, 2005 3:33:51 PM PST
Invoice number: 6635817040-441
Invoice amount: \$179.98
Tax assessed: \$0.00

Account Adjustments and Fees: Mar 1 - Mar 29

| Date and Time | Credits | Fees | Total |
|----------------------------|---------|------|--------|
| Total adjustments and fees | | | \$0.00 |

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

| Campaign | Date Range | Billable Activity | Amount of Activity | Budget | Amount | Total |
|----------------------------------|----------------|---|--------------------|--------|----------|-----------------|
| Contract Decorating | Mar 1 - Mar 29 | | | | \$14.99 | |
| | | Total advertising charges for Contract Decorating | | | | \$14.99 |
| Hardhats | Mar 8 - Mar 29 | | | | \$142.67 | |
| | Mar 8 - Mar 29 | Overdelivery credit [2] | | | \$-67.67 | |
| | | Total advertising charges for Hardhats | | | | \$76.00 |
| Signs | Mar 4 - Mar 29 | | | | \$127.21 | |
| | Mar 4 - Mar 29 | Overdelivery credit [2] | | | \$-52.21 | |
| | | Total advertising charges for Signs | | | | \$75.00 |
| Team | Mar 1 - Mar 29 | | | | \$14.99 | |
| | | Total advertising charges for Team | | | | \$14.99 |
| Total advertising charges | | | | | | \$179.98 |

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Invoice Details

Printable Invoice

Invoice Details

Invoice date: March 30, 2005 9:25:59 AM PST
 Invoice number: 6635817040-442
 Invoice amount: \$812.00
 Tax assessed: \$0.00

Account Adjustments and Fees: Mar 1 - Mar 30

| Date and Time | Credits | Fees | Total |
|----------------------------|---------|------|--------|
| Total adjustments and fees | | | \$0.00 |

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

| Campaign | Date Range | Billable Activity | Amount of Activity | Budget | Amount | Total |
|----------------------------------|-----------------|---|--------------------|--------|----------|-----------------|
| Campaign #29 | Mar 25 - Mar 30 | | | | \$72.35 | |
| | | Total advertising charges for Campaign #29 | | | | \$72.35 |
| Contract Decorating | Mar 1 - Mar 30 | | | | \$45.00 | |
| | | Total advertising charges for Contract Decorating | | | | \$45.00 |
| Hardhats | Mar 8 - Mar 30 | | | | \$240.43 | |
| | Mar 8 - Mar 30 | Overdelivery credit [?] | | | -\$15.43 | |
| | | Total advertising charges for Hardhats | | | | \$225.00 |
| Signs | Mar 4 - Mar 30 | | | | \$236.42 | |
| | Mar 4 - Mar 30 | Overdelivery credit [?] | | | -\$11.42 | |
| | | Total advertising charges for Signs | | | | \$225.00 |
| Team | Mar 1 - Mar 30 | | | | \$44.65 | |
| | | Total advertising charges for Team | | | | \$44.65 |
| Total advertising charges | | | | | | \$612.00 |

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[Billing Summary > Invoice Details - Mar 30, 2006](#)**Invoice Details**[Printable invoice](#)**Invoice Details**

| | |
|-----------------|-------------------------------|
| Invoice date: | March 30, 2006 3:46:04 PM PST |
| Invoice number: | 6635817040-443 |
| Invoice amount: | \$302.74 |
| Tax assessed: | \$0.00 |

Account Adjustments and Fees: Mar 1 - Mar 30

| Date and Time | Credits | Fees | Total |
|-----------------------------------|---------|------|---------------|
| Total adjustments and fees | | | \$0.00 |

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

| Campaign | Date Range | Billable Activity | Amount of Activity | Budget | Amount | Total |
|----------------------------------|-----------------|---|--------------------|--------|----------|-----------------|
| Campaign #29 | Mar 25 - Mar 30 | | | | \$122.40 | |
| | | Total advertising charges for Campaign #29 | | | | \$122.40 |
| Contract Decorating | Mar 1 - Mar 30 | | | | \$36.24 | |
| | Mar 1 - Mar 30 | Overdelivery credit [?] | | | \$-21.24 | |
| | | Total advertising charges for Contract Decorating | | | | \$15.00 |
| Hardhats | Mar 8 - Mar 30 | | | | \$75.00 | |
| | | Total advertising charges for Hardhats | | | | \$75.00 |
| Signs | Mar 4 - Mar 30 | | | | \$150.75 | |
| | Mar 4 - Mar 30 | Overdelivery credit [?] | | | \$-75.75 | |
| | | Total advertising charges for Signs | | | | \$75.00 |
| Team | Mar 1 - Mar 30 | | | | \$26.38 | |
| | Mar 1 - Mar 30 | Overdelivery credit [?] | | | \$-11.04 | |
| | | Total advertising charges for Team | | | | \$15.34 |
| Total advertising charges | | | | | | \$302.74 |

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Invoice Details

[Printable Invoice](#)

Invoice Details

| | |
|-----------------|-------------------------------|
| Invoice date: | March 31, 2005 9:31:29 AM PST |
| Invoice number: | 6635817040-444 |
| Invoice amount: | \$675.92 |
| Tax assessed: | \$0.00 |

Account Adjustments and Fees: Mar 1 - Mar 31

| Date and Time | Credits | Fees | Total |
|--|---------|------|--------|
| Total adjustments and fees | | | \$0.00 |

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

| Campaign | Date Range | Billable Activity | Amount of Activity | Budget | Amount | Total |
|---|-----------------|---|--------------------|--------|----------|----------|
| Campaign #29 | Mar 25 - Mar 31 | | | | \$135.96 | |
| | | Total advertising charges for Campaign #29 | | | | \$135.96 |
| Contract Decorating | Mar 1 - Mar 31 | | | | \$54.39 | |
| | Mar 1 - Mar 31 | Overdelivery credit [2] | | | \$-9.40 | |
| | | Total advertising charges for Contract Decorating | | | | \$44.99 |
| Hardhats | Mar 8 - Mar 31 | | | | \$239.71 | |
| | Mar 8 - Mar 31 | Overdelivery credit [2] | | | \$-14.72 | |
| | | Total advertising charges for Hardhats | | | | \$224.99 |
| Signs | Mar 4 - Mar 31 | | | | \$224.99 | |
| | | Total advertising charges for Signs | | | | \$224.99 |
| Team | Mar 1 - Mar 31 | | | | \$44.99 | |
| | | Total advertising charges for Team | | | | \$44.99 |
| Total advertising charges | | | | | | \$675.92 |

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| | |
|-----------------|-------------------------------|
| Invoice date: | March 31, 2005 3:33:42 PM PST |
| Invoice number: | 6635817040-445 |
| Invoice amount: | \$258.95 |
| Tax assessed: | \$0.00 |

Account Adjustments and Fees: Mar 1 - Mar 31

| Date and Time | Credits | Fees | Total |
|-----------------------------------|---------|------|---------------|
| Total adjustments and fees | | | \$0.00 |

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

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| Campaign | Date Range | Billable Activity | Amount of Activity | Budget | Amount | Total |
|----------------------------------|-----------------|---|--------------------|--------|----------|-----------------|
| Campaign #29 | Mar 25 - Mar 31 | | | | \$78.95 | |
| | | Total advertising charges for Campaign #29 | | | | \$78.95 |
| Contract Decorating | Mar 1 - Mar 31 | | | | \$15.00 | |
| | | Total advertising charges for Contract Decorating | | | | \$15.00 |
| Hardhats | Mar 8 - Mar 31 | | | | \$75.00 | |
| | | Total advertising charges for Hardhats | | | | \$75.00 |
| Signs | Mar 4 - Mar 31 | | | | \$75.00 | |
| | | Total advertising charges for Signs | | | | \$75.00 |
| Team | Mar 1 - Mar 31 | | | | \$30.46 | |
| | Mar 1 - Mar 31 | Overdelivery credit [?] | | | \$-15.46 | |
| | | Total advertising charges for Team | | | | \$15.00 |
| Total advertising charges | | | | | | \$258.95 |

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Invoice Details

[Printable Invoice](#)

Invoice Details

| | |
|-----------------|------------------------------|
| Invoice date: | April 4, 2005 7:17:48 PM PDT |
| Invoice number: | 6635817040-446 |
| Invoice amount: | \$2,750.96 |
| Tax assessed: | \$0.00 |

Account Adjustments and Fees: Mar 1 - Apr 4

| Date and Time | Credits | Fees | Total |
|----------------------------|---------|------|--------|
| Total adjustments and fees | | | \$0.00 |

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

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| Campaign | Date Range | Billable Activity | Amount of Activity | Budget | Amount | Total |
|----------------------------------|---|---|--------------------|--------|----------|-------------------|
| Campaign #29 | Mar 25 - Mar 31 | | | | \$1.71 | |
| | Apr 1 - Apr 4 | | | | \$32.02 | |
| | | Total advertising charges for Campaign #29 | | | | \$33.73 |
| Campaign #30 | Apr 1 - Apr 4 | | | | \$261.27 | |
| | | Total advertising charges for Campaign #30 | | | | \$261.27 |
| Contract Decorating | Mar 1 - Mar 31 | | | | \$22.49 | |
| | Apr 1 - Apr 4 | | | | \$94.75 | |
| | Apr 1 - Apr 4 | Overdelivery credit [?] | | | \$-56.27 | |
| | | Total advertising charges for Contract Decorating | | | | \$60.97 |
| | Mar 8 - Mar 31 | | | | \$117.33 | |
| Hardhats | Apr 1 - Apr 4 | | | | \$899.93 | |
| | Mar 8 - Mar 31 | Overdelivery credit [?] | | | \$-4.88 | |
| | | Total advertising charges for Hardhats | | | | \$1,012.38 |
| | Apr 1 - Apr 4 | | | | \$179.98 | |
| Mousepads | Total advertising charges for Mousepads | | | | | \$179.98 |
| | Mar 4 - Mar 31 | | | | \$100.23 | |
| | Apr 1 - Apr 4 | | | | \$899.93 | |
| Signs | Total advertising charges for Signs | | | | | \$1,000.16 |
| | Mar 1 - Mar 31 | | | | \$22.49 | |
| | Apr 1 - Apr 4 | | | | \$179.98 | |
| Team | Total advertising charges for Team | | | | | \$202.47 |
| | Mar 1 - Mar 31 | | | | | |
| | Apr 1 - Apr 4 | | | | | |
| Total advertising charges | | | | | | \$2,750.96 |

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